inal

Orginal/Duplicate/Triplicate

AEE KDSD/SBR/70/18-19 dt 4/10/18

CONTRACT CERTIFICATE

(For other works)

Date.....

.....

f: Dasarahalli Sub-Division:

ceived No..... .....Dated.....Cash Book Vocher No.....Dated.....

uled Docket No..... Head of Account.....

of work (as Per Sanctioned Estimate.) **Construction and repairs to culvers in Dasrahalli in Ward no. 15**

me of Contractor and Full Address: : -**Sri. D. V Kumar, No. 657/1, 5th Main, Lava Khusa Nagara, Laggere, Bengaluru - 0058**

eference to Agreement No: **EE/DD/WO/272/2017-18**

Certified that the measurements were taken by me on .....05/09/18 .....and recorded in pages 67318 to 67323

Measurements Book No.....674/17-18..... and that the work is satisfaction executed

D.V.J.K.R

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 05/09/18 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer 7/9/18

If Me If Memorandum of Payment **Work Code No. 015-18-000027**

			Amount	
1		Total Value of work done or supplies made as per account.		
2		Deduct amount to be held in reserve being ..... Percent Rs.....	4th and Final Bill →	1993418=00
3		Deduct amount to be held in reserve being balance	IT →	19934=00
4		Deduct payments:	LWC →	19934=00
		a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	FSD →	99671=00
			LR →	19711=00
		Amount adjusted towards cash advance recovery of	CGST →	19934=00
		b) Payments cost store or other materials supplied.	SGST →	19934=00
5	5	Balance being unpaid value of work done held in reserve	CBF → Total	1993=00
6	6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments		
7	7	Net amount due to or from contractor	Net →	1792307=00
		Unadjusted items		
8	8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.		

(-) 201111=00

D.V.J.K.R

Contractor Signature.

Received Received Rs.....(in wards).....

By cash a By cash and by adjustment of payment as per memorandam.

Audited and admitted for Rs. 1993418=00

Passed by Che... to Rs..... 1792307=00

(..... .....)

by adjustm..... 201111=00

Witnesses Witnesses:

1 1

2 2

Date:..... Date:.....

Paid by me Paid by me by cheque.....

Cash Rs.... Cash Rs.....

Initials of C Initials of Officer making payment dated.....

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

(for use in the office)

D.V.J.K.R

Signature of Contractor.

Executive Engineer.

Executive Engineer.

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Sl. No.	Items
1	Earthwork excavation by manual means in Ordinary soil involving an average throw upto 2 meters and an average lfit upto 0.5 m excavated surface level neatly dressed the disposed earth to be leveled neatly after breaking of clods per specification
2	Plain cement concrete M-10 with OPC cement at 220 kg with crushed 40mm graded granite metal course aggregate @ 0.84cum and fine aggregate @ 0.6CM in mechinicaly mixed placed in foundation and compacted by vibration including cur days completed as per specificaiton.
3	Providng and removing centering shuttering strutting, propping etc., and remova work for flat surface such as suspended floors, roofs, landings, balconies and likes, above 200 mm including cost of all materials labour complete as per specification
4	Design mix M20 with OPC cement @ 320kgs, with 20mm and down siz graded gran coarse aggregates @ 0.69 cum and fine aggregates @ 0.46cum with super plaster confirming to IS 9103-1999 Reaffirmed-2008 i) Upto 5m height
5	TMT/MS bar Reinforcement KSRB M2200-6 Supplying fitting and placing TM reinforcement in Sub-structure compele as per drawing and technical specifi complegte as per specification. MORTH specification No. 1600 & 2000
6	Disposal of debris to the final place of disposal with alllead and lfit and as direction engineer in charge of the work lead 4 Km a) Basic rate for haulage of material as pe No. 17.4 KSSRB: M 100.4..Rs. 2.00 Tonne.Km b) Average earth of work 1.28 Tonne/K Rs. 2.00 Km c) Add loading and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

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Previous Measurement			Present Measurement			Total Up-to-date	
Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
			193.80	195.00	37791.00	193.80	37791.00
			30.37	6400.00	194368.00	30.37	194368.00
			460.80	407.00	187546.00	460.80	187546.00
			123.87	7200.00	888264.00	123.87	888264.00
			10.860	61600.00	668976.00	10.860	668976.00
			193.80	85.00	16473.00	193.80	16473.00
			Total amount => 1993418.00/-			=> 1993418.00/-	

123.87

123.37

Sk Devegowda 05/09/18

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

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